

GOVERNMENT OF TELANGANA

ABSTRACT

Law Department - Stores - Motor Vehicles - Hiring charges for the month of September, 2024, for the private hired vehicle bearing Registration No. TS 29 TB 8494 (KIA Carens Car) provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 567

Dated: 01-11-2024,
Read the following:-

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, Dated:16.06.2017.
2. G.O.Rt.No.54, Law (F) Department, Dated:30.01.2024.
3. G.O.Rt.No.469, Law (F) Department, Dated:04.09.2024.
- 4.From the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, Bill Nos.124, dated: 24.10.2024 for an amount of Rs.34,000/- along with Advance Stamped Receipt, for the month of September, 2024.

ORDER:

Government have accorded permission to hire a private vehicle bearing Registration No. TS 29 TB 8494 (KIA Carens Car) from the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, for providing official conveyance to the Deputy Secretary to Government (Non-Cadre), Law Department, for the period from 08.12.2023 to 07.12.2024 or until further orders, whichever is earlier, on payment of hiring charges of Rs.34,000/- per month vide. G.O. 2nd read above.

2. The Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad has submitted bills 4th read above for a total amount of Rs.34,000/- (Rupees thirty four thousand only) along with Advance Stamped Receipt towards hiring charges of the private hired vehicle bearing Regn.No. TS 29 TB 8494 (KIA Carens Car) for the month of September, 2024.

3. Government hereby accord sanction for payment of a total amount of Rs.34,000/- (Rupees thirty four thousand only) to the Proprietor, M/s.Deepak Tours & Travels, Amberpet, Hyderabad, towards hiring charges to the private hired vehicle bearing Registration No. TS 29 TB 8494 (KIA Carens Car) for the month of September, 2024 provided for the official conveyance of Deputy Secretary to Government (Non-Cadre), Law Department, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles."

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit into the Bank Account of, "Deepak Tours & Travels, **Current A/c No. 39760627346**, State Bank of India, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**, PAN: AARFD2667F".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affair, Legislative Affairs & Justice

To
The Proprietor,
M/s.Deepak Tours & Travels,
#2-2-873, Burju Galli, Amberpet,
Hyderabad.

Copy to: The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

" : Law (Claims) Department.

" : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.